### **ST. EDWARD HOUSING AUTHORITY**

### PHA Plan Agency Identification

PHA Name: St. Edward Housing Authority
PHA Number: NE059
PHA Fiscal Year Beginning: 01/2001
PHA Plan Contact Information: Name: Carol Smith Phone: (402) 678-2288 TDD: Email (if available):
Public Access to Information Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply)  Main administrative office of the PHA PHA development management offices
Display Locations For PHA Plans and Supporting Documents
The PHA Plans (including attachments) are available for public impection at: (select all that apply)  Main administrative office of the PHA PHA development management offices Main administrative office of the local, county or State government Public library
Main administrative office of the local, county or State government Public library PHA website Other (list below)
PHA Plan Supporting Documents are available for inspection at: (select all that apply)  Main business office of the PHA  PHA development management offices  Other (list below)
PHA Programs Administered:
☐ Public Housing and Section 8 ☐ Section 8 Only ☐ Public Housing Only

### Annual PHA Plan Fiscal Year 2001

[24 CFR Part 903.7]

### i. Table of Contents

Provide a table of contents for the Plan including attachments, and a list of supporting documents available for public inspection For Attachments, indicate which attachments are provided by selecting all that apply. Provide theattachment's name (A, B, etc.) in the space to the left of the name of the attachment. If the attachment is provided as a**SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

	Cntents		Page #
Ar	nnual Plan		
i.	Executive Summary (optional)		
ii.	Annual Plan Information		
iii.	. <u>Table of Contents</u>		
1.	Description of Policy and Program Changes for the Upcoming Fiscal Year	2	
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At	tachments		
$\boxtimes$	Attachment A : Supporting Documents Available for Review		
	Attachment B: Capital Fund Program Annual Statement		
$\boxtimes$	Attachment C: Capital Fund Program 5 Year Action Plan		
	Attachment: Capital Fund Program Replacement Housing Factor Annual Statement		
	Attachment: Public Housing Drug Elimination Program (PHDEP) Plan		
$\boxtimes$	Attachment D: Resident Membership on PHA Board or Governing Body		
$\boxtimes$	Attachment E: Membership of Resident Advisory Board or Boards		
$\times$		łΑ	
	Response (must be attached if not included in PHA Plan text)		
$\times$			
	Attachment : A Strategy to Follow-Up RASS Safety and Communication Issues		

### ii. Executive Summary

[24 CFR Part 903.7 9 (r)]

At PHA option, provide a brief overview of the information in the Annual Plan

1. Summary of Policy or Program Changes for the Upcoming Year
In this section, briefly describe changes in policies or programs discussed in last year's PHA Plan thatare not covered in other sections of this Update.
Previous Agency Plan did not require information on Pet Policy. Therefore, we would like to note that we have a Pet Policy that allows pets (subject to specified restrictions). This policy has been ineffect for a number of years.
2. Capital Improvement Needs [24 CFR Part 903.7 9 (g)] Exemptions: Section 8 only PHAs are not required to complete this component.
Exemptions. Section 8 only FITAs are not required to complete this component.
A.  Yes  No: Is the PHA eligible to participate in the CFP in the fiscal year covered by this PHA Plan?
B. What is the amount of the PHA's estimated or actual (if known) Capital Fund Program grant for the upcoming year? $\frac{$22,071}{}$
C. Yes No Does the PHA plan to participate in the Capital Fund Program in the upcoming year? If yes, complete the rest of Component 7. If no, skip to next component.
D. Capital Fund Program Grant Submissions
(1) Capital Fund Program 5-Year Action Plan
The Capital Fund Program 5-Year Action Plan is provided as Attachment C
(2) Capital Fund Program Annual Statement
The Capital Fund Program Annual Statement is provided as Attachment B
3 Domalition and Disposition
3. Demolition and Disposition [24 CFR Part 903.7 9 (h)]
Applicability: Section 8 only PHAs are not required to complete this section.

2. Activity Description

development.)

1. Yes No:

Does the PHA plan to conduct any demolition or disposition activities (pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.SC. 1437p)) in the plan Fiscal Year? (If "No", skip to next component; if "yes", complete one activity description for each

Demolition/Disposition Activity Description (Not including Activities Associated with HOPE VI or Conversion Activities)	
1a. Development name:	
1b. Development (project) number:	
2. Activity type: Demolition	
Disposition	
3. Application status (select one)	
Approved	
Submitted, pending approval	
Planned application	
4. Date application approved, submitted, or planned for submission: (DD/MM/YY)	
5. Number of units affected:	
6. Coverage of action (select one)	
Part of the development	
Total development	
7. Relocation resources (select all that apply)	
Section 8 for units	
Public housing for units	
Preference for admission to other public housing or section 8	
Units (describe below)	
8. Timeline for activity:	
a. Actual or projected start date of activity:	
b. Actual or projected start date of relocation activities:	
c. Projected end date of activity:	
4. Voucher Homeownership Program [24 CFR Part 903.7 9 (k)]	
A. The Yes No: Does the PHA plan to administer a Section 8 Homeownership programs Section 8(y) of the U.S.H.A. of 1937, as implemented by 24 CFR particles to next component; if "yes", describe each program using the target complete questions for each program identified.)	rt 982 ? (If "No",
B. Capacity of the PHA to Administer a Section 8 Homeownership Program  The PHA has demonstrated its capacity to administer the program by (select all that apply):  Establishing a minimum homeowner downpayment requirement of at least 3 per that at least 1 percent of the downpayment comes from the family's resources  Requiring that financing for purchase of a home under its section 8 homeownersh insured or guaranteed by the state or Federal government; comply with secondar underwriting requirements; or comply with generally accepted private sector underwriting that it has or will acquire other relevant experience (list PHA experience) to be involved and its experience, below):	rcent and requiring hip will be provided, ry mortgage market derwriting standards

5. Safety and Crime Prevention: PHDEP Plan [24 CFR Part 903.7 (m)]
Exemptions Section 8 Only PHAs may skip to the next component PHAs eligible for PHDEP funds must provide a PHDEP Plan meeting specified requirements prior to receipt of PHDEP funds.
A.  Yes  No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by this PHA Plan?
B. What is the amount of the PHA's estimated or actual (if known) PHDEP grant for the upcoming year? \$
C. Tyes No Does the PHA plan to participate in the PHDEP in the upcoming year? If yes, answer question D. If no, skip to next component.
D. Yes No: The PHDEP Plan is attached at Attachment
6. Other Information [24 CFR Part 903.7 9 (r)]
A. Resident Advisory Board (RAB) Recommendations and PHA Response
1. Yes No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
2. If yes, the comments are Attached at Attachment (File name)
3. In what manner did the PHA address those comments? (select all that apply)  The PHA changed portions of the PHA Plan in response to comments  A list of these changes is included  Yes No: below or
Yes No: at the end of the RAB Comments in Attachment  Considered comments, but determined that no changes to the PHA Plan were necessary. An explanation of the PHA's consideration is included at the end of the RAB Comments in Attachment
Other: (list below) No comments from residents

Di Diatelliciti di Collabettici with the Collabilitatea i a	В.	Statement of	Consistency	with the	Consolidated Ph	n
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For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

1. C	onsolida	ted Plan jurisdiction: (provide name here) State of Nebraska Non-Entitlement Area.
		has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan sdiction: (select all that apply)
		The PHA has based its statement of needs of families in the jurisdiction on the needs expressed in the Consolidated Plan/s.  The PHA has participated in any consultation process organized and offered by the Consolidated Plan agency in the development of the Consolidated Plan.  The PHA has consulted with the Consolidated Plan agency during the development of this PHA Plan.  Activities to be undertaken by the PHA in the coming year are consistent with specific initiatives contained in the Consolidated Plan. (list such initiatives below)  Other: (list below)  The current 5- year State of Nebraska Consolidated Plan has no section on housing needs and specific goals. The State is working on this part, which is expected to be submitted for State July 2001 FY.  quests for support from the Consolidated Plan Agency  No: Does the PHA request financial or other support from the State or local government agency in order to meet the needs of its public housing residents or inventory? If was please list the 5 most
The 1	comn Nebraska	order to meet the needs of its public housing residents or inventory? If yes, please list the 5 most important requests below:  olidated Plan of the jurisdiction supports the PHA Plan with the following actions and nitments: (describe below)  a Consolidated Plan calls for support of affordable housing in Rural Nebraska. St. Edward Housing definitely one of the sources of affordable housing available in Rural Nebraska.

#### C. Criteria for Substantial Deviation and Significant Amendments

#### 1. Amendment and Deviation Definitions

24 CFR Part 903.7(r)

PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

#### A. Substantial Deviation from the 5-year Plan:

Substantial deviation from the 5-year plan applies to changes in the agency's core purpose expressed through our mission and goals, strategic goals, and objectives. All changes require approval of the Board of Commissioners.

#### **B.** Significant Amendment or Modification to the Annual Plan:

Significant amendments or modifications refer to changes in policies and practices that will impact the quality and variety of services available to the population in need for housing assistance. Examples may include, but are not limited to, changes in preferences, a decision to seek elderly/disabled designation, demolition, a development initiative. All changes require approval of the Board of Commissioners.

# ST. EDWARD HOUSING AUTHORITY ATTACHMENT A

### Attachment A Supporting Documents Available for Review

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review				
Applicable & On Display	Supporting Document	Related Plan Component		
ŏ	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans		
N/A	State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)	5 Year and Annual Plans		
ŏ	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans		
ŏ	Housing Needs Statement of the Consolidated Plan for the jurisdiction/s in which the PHA is located and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs		
ŏ	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources		
ŏ	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies		
ŏ	Any policy governing occupancy of Police Officers in Public Housing  check here if included in the public housing  A&O Policy	Annual Plan: Eligibility, Selection, and Admissions Policies		
	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies		
ŏ	Public housing rent determination policies, including the method for setting public housing flat rents  check here if included in the public housing  A & O Policy	Annual Plan: Rent Determination		
ŏ	Schedule of flat rents offered at each public housing development  check here if included in the public housing  A & O Policy	Annual Plan: Rent Determination		

List of Supporting Documents Available for Review			
Applicable & On Display	Supporting Document	Related Plan Component	
¥ V	Section 8 rent determination (payment standard) pdicies  check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination	
Ю	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance	
ŏ	Results of latest binding Public Housing Assessment System (PHAS) Assessment	Annual Plan: Management and Operations	
	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency	
	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations	
	Any required policies governing any Section 8 special housing types  check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance	
ŏ	Public housing grievance procedures  check here if included in the public housing  A & O Policy	Annual Plan: Grievance Procedures	
	Section 8 informal review and hearing procedures  check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures	
ŏ	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for any active grant year	Annual Plan: Capital Needs	
ŏ	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants	Annual Plan: Capital Needs	
	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing	Annual Plan: Capital Needs	
ŏ	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing §504 of the Rehabilitation Act and the Americans with Disabilities Act. See, PIH 99-52 (HA).	Annual Plan: Capital Needs	
	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition	
	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing	

	iew	
Applicable & On Display	Supporting Document	Related Plan Component
1	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937	Annual Plan: Conversion of Public Housing
	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
	Policies governing any Section 8 Homeownership program (sectionof the Section 8 Administrative Plan)	Annual Plan: Homeownership
	Cooperation agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies	Annual Plan: Community Service & Self-Sufficiency
	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Plan: Community Service & Self-Sufficiency
	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report	Annual Plan: Safety and Crime Prevention
	PHDEP-related documentation:  Baseline law enforcement services for public housing developments assisted under the PHDEP plan;  Consortium agreement/s between the PHAs participating in the consortium and a copy of the payment agreement between the consortium and HUD (applicable only to PHAs participating in a consortium as specified under 24 CFR 761.15);  Partnership agreements (indicating specific leveraged support) with agencies/organizations providing funding, services or other in-kind resources for PHDEP-funded activities;  Coordination with other law enforcement efforts;  Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and  All crime statistics and other relevant data (including Part I and specified Part II crimes) that establish need for the public housing sites assisted under the PHDEP Plan.	Annual Plan: Safety and Crime Preventin
ŏ	Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G)  check here if included in the public housing A & O Policy	Pet Policy

List of Supporting Documents Available for Review				
Applicable & On Display	Supporting Document	Related Plan Component		
ŏ	The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit		
	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs		
	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)		

# ST. EDWARD HOUSING AUTHORITY ATTACHMENT B

Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP					
_	ame: St. Edward Housing Authority	Grant Type and Number			
	·	Capital Fund Program:			
		Capital Fund Program			
		Replacement Housing Fa			
	ginal Annual Statement		sasters/ Emergencies	Revised A	
	formance and Evaluation Report for Period Ending:		nd Evaluation Report		
Line	Summary by Development Account	Total Estimated Cost			
No.					
<u> </u>	T. I. CDD F. I.	Original	Revised		
1	Total non-CFP Funds	Ф. 2.207			
2	1406 Operations	\$ 2,207			
3	1408 Management Improvements	\$ 800			
4	1410 Administration	\$ 855			
5	1411 Audit				
6	1415 liquidated Damages				
7	1430 Fees and Costs				
8	1440 Site Acquisition				
9	1450 Site Improvement	\$ 3,200			
10	1460 Dwelling Structures	\$ 10,216			
11	1465.1 Dwelling Equipment—Nonexpendable	\$ 2,793			
12	1470 Nondwelling Structures				
13	1475 Nondwelling Equipment	\$ 2,000			
14	1485 Demolition				
15	1490 Replacement Reserve				
16	1492 Moving to Work Demonstration				
17	1495.1 Relocation Costs				
18	1498 Mod Used for Development				
19	1502 Contingency				
20	Amount of Annual Grant: (sum of lines 2-19)	\$ 22,071			
21	Amount of line 20 Related to LBP Activities				
22	Amount of line 20 Related to Section 504 Compliance	\$ 10,216			
23	Amount of line 20 Related to Security				
24	Amount of line 20 Related to Energy Conservation Measures	\$ 10,216			

## Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/Part II: Supporting Pages

DITA N C4 I	Edward Housing Authority	Grant Type and N	Jumber	-		
PHA Name: St. Edward Housing Authority		Capital Fund Program #:				
		Capital Fund Program  Replacement Housing Factor #:				
Development Number	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		
Name/HA-Wide Activities				Ori	iginal	Revised
	Operation			\$	2,207	
	Administration			\$	800	
	Management Improvement			\$	855	
	Site Improvement		1	ĺ		
	Curbing			\$	3,200	
	Dwelling Structure			<del> </del>		
	Unit insulation			\$	10,216	
	Dwelling Equipment					
	Refrigerators and stoves			\$	2,793	
	Non Dwelling Equipment		T!	I		
	Mail Boxes			\$	2,000	
		<u> </u>		<u> </u>		
	<u> </u>			<del> </del>	$\longrightarrow$	
	TOTAL		-	\$	22,071	

## Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP Part III: Implementation Schedule

Tart III. Impiem							1
PHA Name: St. Edward		Grant	Type and Nun	nber #:			Federal
		Capita	al Fund Program	m Replacement Ho	using Factor #:		
Davidonment Number	A 11	Fund Obligate			ll Funds Expended		-
Development Number Name/HA-Wide							
Activities	(Quart Ending Date)		ie)	(Quarter Ending Date)			
Activities			T A . 1				
	Original	Revised	Actual	Original	Revised	Actual	
		<del>                                     </del>	<del> </del>				_
							<del>                                     </del>
				1			

# ST. EDWARD HOUSING AUTHORITY ATTACHMENT C

### **Capital Fund Program 5-Year Action Plan**

Complete one table for each development in which work is planned in the next 5 PHA fiscal years. Complete a table for any PHA-wide physical or management improvements planned in the next 5 PHA fiscal year. Copy this table as many times as necessary. Note: PHAs need not include information from Year One of the 5-Year cycle, because this information is included in the Capital Fund Program Annual Statement.

Statement.    Original statement   Control   C	CFP 5-Year Action Plan		
<b>Development</b>	Development Name		
Number	(or indicate PHA wide)		
NE059	ST. EDWARD HOUSING AUTHORITY		
	eeded Physical Improvements or Management Improvements	<b>Estimated Cost</b>	Planned Start I Fiscal Year)
Operation Management Improvements Administration Combine Units Bath Renovation Chairs Washer & Dryer Sub-Total 2002		\$ 2,206 \$ 800 \$ 880 \$ 8,800 \$ 8,185 \$ 500 \$ 700 \$22,071	2002
Operation Management Im Administration Bath Renovation Refrigerators & S A/C Washer/Dryer Replace Compus Sub-Total 2003	Stoves	\$ 2,207 \$ 1,000 \$ 880 \$ 9,000 \$ 1,984 \$ 3,000 \$ 500 \$ 3,500 \$ 22,071	2003
Operation Management Im Administration Audit Bath Renovation Doors A/C Furnace Sub-Total 2004	· 1	\$ 2,207 \$ 1,000 \$ 880 \$ 1,000 \$ 10,000 \$ 2,284 \$ 4,000 \$ 700 \$ 22,071	2004

Operation	\$ 2,207	2005
Management Improvement	\$ 1,000	
Administration	\$ 880	
Doors	\$ 10,000	
Refrigerators & Stoves	\$ 2,484	
Carpet	\$ 5,000	
Furnace	\$ 500	
Sub-Total 2005	<u>\$ 22,071</u>	
Total estimated cost over next 4 years (2002-2005)	\$ 88,284	

### ST. EDWARD HOUSING AUTHORITY

## Attachment D: COMMENTS FROM ADVISORY BOARD and HOUSING AUTHORITY RESPONSE

Residents had no comments concerning the management of the housing units and/or the agency plan.

### Required Attachment E: Resident Member on the PHA Governing Board

1.	Yes No: Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)
A.	Name of resident member(s) on the governing board: <u>D.D. Iverson</u>
В.	How was the resident board member selected: (select one)?  ☐ Elected ☐ Appointed
C.	The term of appointment is (include the date term expires): $01/01/2004$
2.	A. If the PHA governing board does not have at least one member who is directly assisted by the PHA, why not?  the PHA is located in a State that requires the members of a governing board to be salaried and serve on a full time basis the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board.  Other (explain):
В.	Date of next term expiration of a governing board member: 07/01/2001
C.	Name and title of appointing official(s) for governing board (indicate appointing official for the next position): Mr. Carl Thompson, Mayor

### Required Attachment F: Membership of the Resident Advisory Board or Boards

List members of the Resident Advisory Board or Boards: (If the list would be unreasonably long, list organizations represented or otherwise provide a description sufficient to identify how members are chosen.)

- D.D. Iverson
- Iola Mahoney
- Karlene Christensen

### ST. EDWARD HOUSING AUTHORITY

## Attachment D: COMMENTS FROM ADVISORY BOARD and HOUSING AUTHORITY RESPONSE

Residents had no comments concerning the management of the housing units and/or the agency plan.

### Required Attachment E: Resident Member on the PHA Governing Board

1.	Yes No: Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)
A.	Name of resident member(s) on the governing board: <u>D.D. Iverson</u>
В.	How was the resident board member selected: (select one)?  ☐ Elected ☐ Appointed
C.	The term of appointment is (include the date term expires): $01/01/2004$
2.	A. If the PHA governing board does not have at least one member who is directly assisted by the PHA, why not?  the PHA is located in a State that requires the members of a governing board to be salaried and serve on a full time basis the PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board.  Other (explain):
В.	Date of next term expiration of a governing board member: 07/01/2001
C.	Name and title of appointing official(s) for governing board (indicate appointing official for the next position): Mr. Carl Thompson, Mayor

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